

**RESOLUTION BY:**

FINANCE/EXECUTIVE COMMITTEE

**01-R-1862**

**AUTHORIZING REFUNDS FOR THE OVERPAYMENT OF BUSINESS  
LICENSE FEES TO THE LENOX BUILDING ACCOUNT # 076979LGB IN THE  
AMOUNT OF \$9,362.29; AND FOR OTHER PURPOSES.**

WHEREAS, a commercial enterprise has overpaid its business license fees and is due a refund which has been verified by the Business Tax Division.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA that the Mayor or his designee be and is hereby authorized to issue a refund check to the following party in the amount indicated:

<u>ACCOUNT NAME</u>	<u>PAYEE</u>	<u>ACCOUNT NUMBER</u>	<u>AMOUNT</u>
The Lenox Building	The Lenox Building 3395 Peachtree Road, NE ATLANTA, GA. 30326	076979LGB	\$9,362.29

**BE IT FURTHER RESOLVED that said refund shall be charged to and paid from:  
FAC 1A01 529010 T31001.**

BLA244

## BUSINESS LICENSE INFORMATION SYSTEM

DATE: 09/07/01

## BILLING

TIME: 14:17:10

## BILL/ACCOUNT SUMMARY INQUIRY

LICENSE/TAX NO.: 076979 LGB BUSINESS NAME: THE LENOX BUILDING  
ACCOUNT STATUS: F C START DATE: 1998-09-24 END DATE:  
LOCATION ADDRESS: 3395 PEACHTREE RD NE  
ATLANTA GA 30326 -

COMPONENT INFORMATION	BILL NO	Bill DATE	BILL DUE DATE	BALANCE DUE 7/8/9
RPT. DATE: 2001-01-01				
FILE DATE: 2001-01-01				
COMP. NO.: 000526767	472207	2001-03-12	2001-04-15	-\$9,362.29
COMP. TYPE: FIN				
CLASS: 7				
SIC CODE: 6531	REMIT NO	REMIT RELATED TYPE	DATE ENTERED	REMIT AMOUNT 10/11
SIC DESC: REAL ESTATE AGE				
NO. EMPLS.: 1				
VOLUME: 4/5	269757	PAY	269757 2000-03-27	-\$16619.69
	CURRENT ACCOUNT BALANCE =			-\$9,362.29

1=HELP 2= 3=PREV SCR N 4=COMP FRWD 5=COMP BKWD 6=MEMO LOG  
7=BILL FRWD 8=BILL BKWD 9=DSPLY BILL 10=REMT FRWD 11=REMT Bkwd 12=PREV MENU

9/7/01  
OK on Refund

9/8/01  
Alice  
Submit  
for  
audit  
C-1

**RPT** The Retail Property Trust  
*A Simon-Managed Property*

JB

August 28, 2001

City of Atlanta  
Business License Division  
55 Trinity Ave., Suite 1350 SW  
Atlanta, GA 30335

RE: The Lenox Building  
Account #: 076979LGB  
License Period: 1/1/00 – 04/30/00

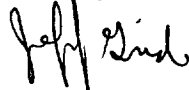
Dear Sir(s) or Madame(s):

The taxpayer mentioned above filed its business license tax on 01/31/00 effective for the period 01/01/00 through 04/30/00. Due to the sale of the property in April, we have a \$9,362.29 overpayment. Please remit our overpayment to us at the taxpayers address:

The Lenox Building  
Retail Property Trust  
P.O. Box 7066 – Tax Dept.  
Indianapolis, IN 46207

Thank you in advance for your cooperation. If you have any questions regarding this matter, please call me at (317) 263-2355.

Sincerely,



Jeff Grider, CPA  
Senior Manager of State & Federal Taxation

Cc: fax  
Cc: usps

TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office:

Greg Pridgeon

(For review & distribution to Executive Management)

Commissioner's Signature: 

Director's Signature: 

From: Originating Dept: Finance/ Business License Contact (name): Jerome Bodiford 330-6431

Committee(s) of Purview: Finance Committee Committee Deadline: \_\_\_\_\_

Committee Meeting Date (s): 10-31-01 City Council Meeting Date: 11-05-01

**CAPTION:**

A Resolution authorizing refunds for the overpayment of Business License fees to The Lenox Building Account # 076979 LGB in the amount of \$9,362.29; and for other Purposes.

**BACKGROUND/PURPOSE/DISCUSSION:**

The overpayment was made on their Business License fees resulting from finalization of account. The Business has requested a refund of the overpayment.

FINANCIAL IMPACT (if any): Refund to be made from General Fund in the amount of \$9,362.29.

OTHER DEPARTMENT(S) IMPACTED: \_\_\_\_\_

Coordinated Review With: \_\_\_\_\_

Mayor's Staff Only

Received by Mayor's Office: 11/2/01 JP

(date)

Reviewed: 

(initials)

(date)

Submitted to Council: \_\_\_\_\_

(date)

Action by

Committee: \_\_\_\_\_ Approved \_\_\_\_\_ Adversed \_\_\_\_\_ Held \_\_\_\_\_ Amended

\_\_\_\_\_ Substitute \_\_\_\_\_ Referred \_\_\_\_\_ Other

BUSINESS TAX DIVISION

REFUND REQUEST FORM

Please process a refund on the following account:

ACCOUNT # & TYPE: 076979Lgb

REFUND REQUESTED: The Lenox Building

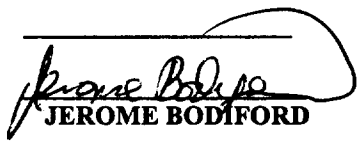
AMOUNT REQUESTED: \$ 9,362.29

CONFIRMED BY: \_\_\_\_\_

DATE: 10-18-2001

TO BE COMPLETED BY PROCESSOR ONLY

DATE D/B TYPED: \_\_\_\_\_

D/B APPROVED BY:   
JEROME BODIFORD

  
GARY DONALDSON

DATE SENT TO ACCOUNTS PAYABLE: \_\_\_\_\_

CHECK DATE & NUMBER: \_\_\_\_\_

COMPLETED, COPIED & FILED: \_\_\_\_\_  
Copies given upon request only

Comments: